

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 4			
2. Contract No. W56HZV-04-D-0115		3. Award/Effective Date 2004JUL22		4. Order Number 0006		5. Solicitation Number			
7. For Solicitation Information Call:		A. Name MICHELLE VAN HOECK			B. Telephone Number (No Collect Calls) (586) 574-8493		6. Solicitation Issue Date		
9. Issued By  TACOM WARREN AMSTA-AQ-ATAC WARREN, MICHIGAN 48397-5000  HTTP://CONTRACTING.TACOM.ARMY.MIL  e-mail: VANHOECM@TACOM.ARMY.MIL		Code W56HZV		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For  <input type="checkbox"/> Small Business <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> 8(A) NAICS: 336322 Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule  <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)  13b. Rating DOA4  14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		12. Discount Terms NET 30 DAYS	
15. Deliver To  XU TRANSPORTATION OFFICE SIERRA ARMY DEPOT 74 C STREET BLDG 304 HERLONG CA 96113-5520  Telephone No.		Code W62G2X		16. Administered By  DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451  Code S1403A					
17. Contractor/Offeror  C.E. NIEHOFF & CO. 2021 LEE STREET EVANSTON, IL. 60202  Telephone No.		Code 76761 Facility		18a. Payment Will Be Made By  DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381  Code HQ0339					
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer		18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum							
19. Item No.		20. Schedule Of Supplies/Services			21. Quantity	22. Unit	23. Unit Price	24. Amount	
		SEE SCHEDULE							
		(Use Reverse and/or Attach Additional Sheets As Necessary)							
25. Accounting And Appropriation Data ACRN: AA 21 42035000041C1C01P51108931E1 S20113 W56HZV						26. Total Award Amount (For Govt. Use Only) \$1,367,850.00			
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.									
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.									
<input type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return _____ Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.					<input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:				
30a. Signature Of Offeror/Contractor					31a. United States Of America (Signature Of Contracting Officer)				
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) MARIE T. GAPINSKI /SIGNED/ GAPINSKM@TACOM.ARMY.MIL (586) 574-5333		31c. Date Signed			

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: \_\_\_\_\_

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-D-0115/0006 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> C.E. NIEHOFF & CO.		

SUPPLEMENTAL INFORMATION

THE TRANSPORTATION PRIORITY CODE SHOULD BE 2. DUE TO INTERNAL DELAYS THIS DOES NOT YET SHOW ON OUR SYSTEM. THIS AUTHORIZES THE ACO TO HAVE PARTIAL TRUCKLOADS SHIPPED TO THE REQUIRED DESTINATION(S).

\*\*\* END OF NARRATIVE A 001 \*\*\*

Name of Offeror or Contractor: C.E. NIEHOFF & CO.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 2920-01-420-9968 FSCM: 19207 PART NR: 12447109 SECURITY CLASS: Unclassified				
0011AA	<u>PRODUCTION QUANTITY</u>  NOUN: GENERATOR, ENGINE AC PRON: P149L514JZ PRON AMD: 02 ACRN: AA AMS CD: 51108992015  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  THE TRANSPORTATION PRIORITY CODE SHOULD BE 2. DUE TO INTERNAL DELAYS THIS DOES NOT YET SHOW. THIS AUTHORIZES THE ACO TO HAVE PARTIAL TRUCKLOADS SHIPPED TO THE REQUIRED DESTINATION(S).  (End of narrative F001)  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4202S202 W62G2X M 3 <u>PROJ CD BRK BLK PT</u> 000 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 1,000 0150  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2X) XU TRANSPORTATION OFFICE SIERRA ARMY DEPOT 74 C STREET BLDG 304 HERLONG CA 96113-5520  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0115/0006	1000	EA	\$ 1,367.85000	\$ 1,367,850.00

Name of Offeror or Contractor: C.E. NIEHOFF & CO.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG	JOB	ACCOUNTING	OBLIGATED
ITEM	MIPR	ACRN STAT	ORDER NUMBER	STATION	AMOUNT
0011AA	P149L514JZ	AA 2	21	42035000041C1C01P51108931E1	S20113
	51108992015		4ZLT21	W56HZV	\$ 1,367,850.00
	A14P50151CAK				
				TOTAL	\$ 1,367,850.00
SERVICE			ACCOUNTING	OBLIGATED	
NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT	
Army	AA	21 42035000041C1C01P51108931E1 S20113	W56HZV	\$	1,367,850.00
			TOTAL	\$	1,367,850.00